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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Brooks, Victoria Anne		§ 8	Case No. 04 B 42432					
	Debtor		§ §						
			§						
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
				ving Final Report and Account of the (1)(1). The trustee declares as follows:					
	1)	The case was filed on 11/15/2	2004.						
	2)	The plan was confirmed on 0	1/27/2005.						
	3) on 09/04/200	The plan was modified by ore 8.	der after confirr	mation pursuant to 11 U.S.C. § 1329					
į	4) plan on (NA)		nedy default by	the debtor in performance under the					
	5)	The case was completed on 0	00/00/00.						
	6)	Number of months from filin	g or conversion	to last payment: 0.					
	7)	Number of months case was	pending: 53.						
	8)	Total value of assets abandor	ned by court ord	ler: (NA).					
	9)	Total value of assets exempte	ed: \$34,500.00.						

10) Amount of unsecured claims discharged without full payment: \$8,371.33.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$115,764.40

Less amount refunded to debtor \$0

NET RECEIPTS: \$115,764.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,100.00

Court Costs \$0

Trustee Expenses & Compensation \$6,342.88

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$8,442.88

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dell Financial Services, Inc	Secured	\$0	\$1,359.08	\$1,359.08	\$0	\$0
Household Financial Corporation	Secured	\$86,464.00	\$81,614.66	\$81,614.66	\$72,772.48	\$0
Household Financial Corporation	Secured	\$10,026.32	\$10,026.32	\$10,026.32	\$10,026.32	\$0
Marquette Consumer Finance	Secured	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$1,827.20
American Express Centurion	Unsecured	\$3,729.00	\$3,702.78	\$3,702.78	\$3,702.77	\$0
Capital One	Unsecured	\$930.00	NA	NA	\$0	\$0
Marquette Consumer Finance	Unsecured	\$3,545.00	\$2,893.80	\$2,893.80	\$452.48	\$0
Nicor Gas	Unsecured	\$1,000.00	\$530.60	\$530.60	\$530.60	\$0
Perkins Loan	Unsecured	\$5,000.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$800.00	\$817.09	\$817.09	\$817.09	\$0
United States Dept Of Education	Unsecured	NA	\$32,024.04	\$32,024.04	\$1,859.22	\$0
United Student Aid Funds Inc	Unsecured	NA	\$3,147.95	\$3,147.95	\$182.77	\$0
United Student Aid Funds Inc	Unsecured	NA	\$8,260.82	\$8,260.82	\$479.59	\$0
United Student Aid Funds Inc	Unsecured	\$50,000.00	\$11,557.70	\$11,557.70	\$671.00	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$81,614.66	\$72,772.48	\$0
Mortgage Arrearage	\$10,026.32	\$10,026.32	\$0
Debt Secured by Vehicle	\$14,000.00	\$14,000.00	\$1,827.20
All Other Secured	\$56,349.59	\$3,192.58	\$0
TOTAL SECURED:	\$161,990.57	\$99,991.38	\$1,827.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$7,944.27	\$5,502.94	\$0

Disbursements:						
Expenses of Administration	\$8,442.88					
Disbursements to Creditors	\$107,321.52					
TOTAL DISBURSEMENTS:		\$115,764.40				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 21, 2009

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.